

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP) – Payment of Rs.11,702/- to Srinivasa Enterprises, Hyderabad towards purchase of Stationery items for the use of the Department – Sanction – Orders - Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 218

Dated:23.07.2014.  
Read the following:-

- 1 G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
2. Bill No.06, dt.20.06.2014 received from Srinivasa Enterprises, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.11,702/- (Rupees Eleven thousand seven hundred and two only) towards cost of Office Stationery items supplied by Srinivasa Enterprises, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount in to Bank Account of Srinivasa Enterprises, Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rule in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. BALA MAYA DEVI,  
JOINT SECRETARY TO GOVERNMENT.

To  
Srinivasa Enterprises, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer, A.P.Secretariat Branch, Hyderabad.  
The Dept for W. C. D. & SCs (OP.Claims).  
S.F/S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER